

PRINT ORDER

You are hereby authorized to manufacture and ship the following described product in accordance with the purchase order and specifications indicated.

DEPARTMENT		REQ. NO.		DATE		PURCHASE ORDER NO.		PRINT ORDER NO.	
CONTRACTOR				JACKET NO.		ESTIMATED COST		SHIP/DEL DATE	
TITLE				OBJECT CLASS		STATE CODE		CONTR'S CODE	
PROOFS		SETS		DATE DUE TO GOV'T		DAYS GOV'T WILL HOLD		RETURN DATE TO CONTR.	
Galley									
Page									
Blues									
MATERIAL FURNISHED TO CONTRACTOR				APPROPRIATION CHARGEABLE		BILLING ADDRESS CODE (BAC)		QUANTITY	
Manuscript		Halftones		Lines Illus		Camera Copy		Negatives	
								Binders	
								Other	
TEXT STOCK				COVER STOCK		NO. OF TEXT PAGES (Including blanks)		FOLD-IN STOCK	
FOUR COLOR PROCESS PRNTG				INK		COVER PRINTS		FOLD-INS/FORMS	
Cover 1 2 3 4 Text				Cover		1 2 3 4		Face Only Face & Back	
								STRIP-INS	
								NEGATIVES (No. Required)	
1ULC		Sew		Band in units of		Drill Round Holes " in diameter on " side inches c. to c.			
SADDLE		Trim 4 Sides		Shrink Film Wrap Units of		Center Holes inches from edge of sheet.			
Side		Perf. on Fold		Other		Pads of sheets/sets each. Pad on the side. Chipboard required.			
Perfect		Adhesive Strip				Pack per shipping container. Pallets required.			
DISTRIBUTION						RETURN NEGS TO GPO FOR STORAGE NO YES			
						RETURN ORIG. AND/OR NEGS. TO:			

DEPARTMENTAL AUTHORITY (signature and title)		PURCHASE OBLIGATION		DATE SENT TO CONTRACTOR	
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CONTRACTOR TO COMPLETE BOTTOM PORTION AND MAIL TO: COMPTROLLER-FME, FINANCIAL MANAGEMENT SERVICE, U.S. GOVERNMENT PRINTING OFFICE, WASHINGTON, D.C. 20401

Contractor Invoice No.		Date Prepared	
Date of Delivery/Shipment		Discount Terms	

ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
		COST	PER	
IF ADDITIONAL SPACE IS REQUIRED, USE STD FORM 1034, 1035, OR ATTACH YOUR INVOICE.			TOTAL	

I CERTIFY THAT THE MATERIAL, GOODS, OR SERVICES HAVE BEEN DELIVERED/SHIPPED ON THE DATE INDICATED ABOVE, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED.